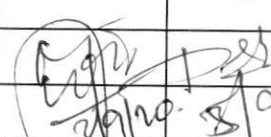
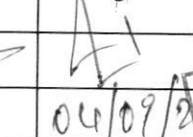
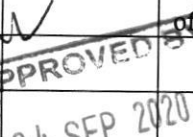


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	220,243,128,120,119,204,203.		
Request for payment date	19/08/2020	Request for payment amount – B	Rs. 2,07,040/- ✓
GST on bills – C	Rs. 32,267 ✓	Total D = B + C	Rs. 2,44,307/- ✓
Work done from	01/07/2020	Work done to	18/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	07	28/08/2020	Rs. 2,44,307/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,44,307/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,44,307/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	05/09/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	03/09/2020	04/09/2020	04 SEP 2020

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

GSTIN : 36ADGPH9598F2Z1

Name

Villa Orchids Up

Bill No.

07

VILLA ORCHIDS LLP

Date

28/8/20

5-4-187/3 & 4, IInd Floor,

State

36 TELANGANA

M.G. Road, SECUNDERABAD-500 003.

GSTIN

GSTIN:36AANFG4817C1Z1

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	V. NO 220, 243, 128, 120, 119, 204, 208 PAINTING work done	01	01		2,07,040/-



Rupees in Words :

Two lakh Forty Five

TOTAL

2,07,040/-

SGST@

9

18633

CGST@

9

18633

GRAND TOTAL

2,44,307/-

- 1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
- 2) Goods once sold will not be taken back.
- 3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
- 4) Subject to Secunderabad Jurisdiction

FOR PADDAPURAM HANMANTHU PAINTING WORKS

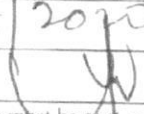
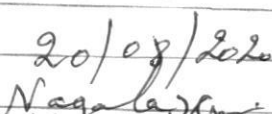
: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

P. Anand Rao
Authorised Signatory

IP: 6991 to 6997

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		11048		Date - site bills Register		19/08/2020	
Company Name:		VOC - UP		Site:		VOC	
Name of Contractor		P. HANUMANTHU					
Nature of work		PAINTING WORK					
Work done		From Date		01/07/2020		To Date	
						18/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	228	1820	18.0	sq	32,760/-		
2.	243	1940	11.50	"	22,310/-		
3.	128	1820	18.0	sq	32,760/-		
4.	120	1820	18.0	"	32,760/-		
5.	119	1820	11.5	sq	20,910/-		
6.	204	1820	18.0	sq	32,760/-		
7.	203	1820	18.0	sq	32,760/-		
8.							
9.							
10.							
11.	Total:				2,07,040/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/08/2020		Date: 20/08/2020		Date:			
Sign: 		Sign: 		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

18 AUG 2020

Measurement Sheet									
Company Name:	Villa Orchids LLP								
Project:	Villa Orchids								
Description:	Painting work stage I & II done villas details								
Prepared By:	A Suresh								
Date:	19-Aug-2020								
Name of the Contractor:	P Hanumanthu								
A	A								
S No	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxF	G=Sum of E	Remarks
1	V. No 220	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	1,820.0	
2	V. No 243	Final stage	1,940.0	1.0	1.0	1.0	1,940.0	1,940.0	
3	V. no 128	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	1,820.0	
4	V. no 120	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	1,820.0	
5	V. No 119	Final satge	1,820.0	1.0	1.0	1.0	1,820.0	1,820.0	
6	V. No 204	stage III	1,820.0	1.0	1.0	1.0	1,820.0	1,820.0	
7	V. No 203	stage III	1,820.0	1.0	1.0	1.0	1,820.0	1,820.0	

3 AUG 2020

